

Client Number: 4642

Grace Asbestos Personal Injury Claimants

Page: 1

Matter 000

Disbursements

7/22/2004
 Print Date/Time:
 07/22/2004
 2:10:06PM
 Invoice #

Attn:

PREBILL / CONTROL REPORT

Trans Date Range: 1/1/1950 to: 6/30/2004

Matter 000

Disbursements

Bill Cycle: Monthly

Style: il

Start: 4/16/2001

Last Billed : 6/28/2004

13,655

Trust Amount Available

Total Expenses Billed To Date \$238,275.28

Billing Empl: 0120 Elihu Inselbuch
 Responsible Empl: 0120 Elihu Inselbuch
 Alternate Empl: 0120 Elihu Inselbuch
 Originating Empl: 0120 Elihu Inselbuch

Summary by Employee

Empl	Initials	Name	----- A C T U A L -----		----- B I L L I N G -----	
			Hours	Amount	Hours	Amount
0020	PVL	Peter Van N. Lockwood	0.00	497.35	0.00	456.50
0101	RCS	Robert C. Spohn	0.00	10.20	0.00	10.20
0120	EI	Elihu Inselbuch	0.00	7.10	0.00	7.10
0232	LK	Lauren Karastergiou	0.00	7.50	0.00	7.50
0234	RET	Rita E Tower	0.00	6.90	0.00	6.90
0238	SLG	Stacey L Gandy	0.00	100.80	0.00	100.80
0999	C&D	Caplin &. Drysdale	0.00	119.98	0.00	119.98
			0.00	749.83	0.00	708.98

Total Fees

Summary by Employee

Empl	Initials	Name	----- A C T U A L -----			----- B I L L I N G -----		
			Rate	Hours	Amount	Rate	Hours	Amount

Total Fees

Detail Time / Expense by Date

TransNo.	Description	TransType	Trans Date	Work	Empl	----- A C T U A L -----		----- B I L L I N G -----		Cumulative	
						Rate	Hours	Rate	Hours		
1650705	Photocopy	E	06/01/2004	0999	C&D		0.00	\$0.45	0.00	\$0.45	0.45
1650706	Photocopy	E	06/01/2004	0999	C&D		0.00	\$5.10	0.00	\$5.10	5.55
1652379	ADA Travel PVNL 5/24 air fare to Pittsburgh (coach fare 436.50) (split iwht 2814)	E	06/04/2004	0020	PVL		0.00	\$477.35	0.00	\$436.50	442.05
1652380	ADA Travel Agency fee on PVNL 5/24 travel to Pittsburgh	E	06/04/2004	0020	PVL		0.00	\$20.00	0.00	\$20.00	462.05
1652586	Fax Transmission to 17136501400	E	06/04/2004	0999	C&D		0.00	\$1.65	0.00	\$1.65	463.70

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Page: 1

Matter	000	Disbursements								7/22/2004
										Print Date/Time:
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										Invoice #
Attn:										
1652590	Fax Transmission to 14067527124	E	06/04/2004	0999	C&D	0.00	\$1.65	0.00	\$1.65	465.35
1652592	Fax Transmission to 16179510679	E	06/04/2004	0999	C&D	0.00	\$1.65	0.00	\$1.65	467.00
1653078	Photocopy	E	06/07/2004	0238	SLG	0.00	\$4.20	0.00	\$4.20	471.20
1653184	Air Freight & Express Mail - Federal Express delivery service on 5/26 to L. Przybylek	E	06/08/2004	0120	EI	0.00	\$7.10	0.00	\$7.10	478.30
1654735	Equitrac - Long Distance to 8054993572	E	06/11/2004	0999	C&D	0.00	\$1.80	0.00	\$1.80	480.10
1654775	Equitrac - Long Distance to 3022270994	E	06/11/2004	0999	C&D	0.00	\$7.50	0.00	\$7.50	487.60
1654792	Equitrac - Long Distance to 2123199240	E	06/11/2004	0999	C&D	0.00	\$1.00	0.00	\$1.00	488.60
1655001	Photocopy	E	06/11/2004	0238	SLG	0.00	\$6.30	0.00	\$6.30	494.90
1655002	Photocopy	E	06/11/2004	0238	SLG	0.00	\$1.80	0.00	\$1.80	496.70
1656176	Fax Transmission to 12145239159	E	06/14/2004	0999	C&D	0.00	\$0.45	0.00	\$0.45	497.15
1656177	Fax Transmission to 12145239157	E	06/14/2004	0999	C&D	0.00	\$0.45	0.00	\$0.45	497.60
1656178	Fax Transmission to 12145239158	E	06/14/2004	0999	C&D	0.00	\$0.45	0.00	\$0.45	498.05
1656179	Fax Transmission to 12148248100	E	06/14/2004	0999	C&D	0.00	\$0.60	0.00	\$0.60	498.65
1656180	Fax Transmission to 12145991171	E	06/14/2004	0999	C&D	0.00	\$0.45	0.00	\$0.45	499.10
1656181	Fax Transmission to 17136501400	E	06/14/2004	0999	C&D	0.00	\$0.45	0.00	\$0.45	499.55
1656182	Fax Transmission to 13125516759	E	06/14/2004	0999	C&D	0.00	\$0.45	0.00	\$0.45	500.00
1656183	Fax Transmission to 18432169290	E	06/14/2004	0999	C&D	0.00	\$0.45	0.00	\$0.45	500.45
1656184	Fax Transmission to 13026565875	E	06/14/2004	0999	C&D	0.00	\$0.45	0.00	\$0.45	500.90
1656186	Fax Transmission to 14067527124	E	06/14/2004	0999	C&D	0.00	\$0.45	0.00	\$0.45	501.35
1656187	Fax Transmission to 15108354913	E	06/14/2004	0999	C&D	0.00	\$0.45	0.00	\$0.45	501.80
1656188	Fax Transmission to 12165750799	E	06/14/2004	0999	C&D	0.00	\$0.45	0.00	\$0.45	502.25
1656189	Fax Transmission to 13053796222	E	06/14/2004	0999	C&D	0.00	\$0.45	0.00	\$0.45	502.70
1656190	Fax Transmission to 14124718308	E	06/14/2004	0999	C&D	0.00	\$0.45	0.00	\$0.45	503.15
1656191	Fax Transmission to 12123440994	E	06/14/2004	0999	C&D	0.00	\$0.45	0.00	\$0.45	503.60
1656192	Fax Transmission to 12123445461	E	06/14/2004	0999	C&D	0.00	\$0.45	0.00	\$0.45	504.05
1656193	Fax Transmission to 16179510679	E	06/14/2004	0999	C&D	0.00	\$0.45	0.00	\$0.45	504.50
1656194	Fax Transmission to 18432169450	E	06/14/2004	0999	C&D	0.00	\$0.15	0.00	\$0.15	504.65
1656195	Fax Transmission to 18432169440	E	06/14/2004	0999	C&D	0.00	\$0.45	0.00	\$0.45	505.10
1656196	Fax Transmission to 18432169450	E	06/14/2004	0999	C&D	0.00	\$0.15	0.00	\$0.15	505.25
1656197	Fax Transmission to 18432169450	E	06/14/2004	0999	C&D	0.00	\$0.15	0.00	\$0.15	505.40
1656198	Fax Transmission to 13024269947	E	06/14/2004	0999	C&D	0.00	\$0.15	0.00	\$0.15	505.55
1656199	Fax Transmission to 14122615066	E	06/14/2004	0999	C&D	0.00	\$0.15	0.00	\$0.15	505.70
1656200	Fax Transmission to 13024269947	E	06/14/2004	0999	C&D	0.00	\$0.30	0.00	\$0.30	506.00
1656201	Fax Transmission to 14122615066	E	06/14/2004	0999	C&D	0.00	\$0.30	0.00	\$0.30	506.30
1656218	Photocopy	E	06/14/2004	0234	RET	0.00	\$3.45	0.00	\$3.45	509.75
1656279	Photocopy	E	06/14/2004	0232	LK	0.00	\$0.90	0.00	\$0.90	510.65
1656315	Photocopy	E	06/14/2004	0238	SLG	0.00	\$4.80	0.00	\$4.80	515.45
1656833	Equitrac - Long Distance to 3024261900	E	06/15/2004	0999	C&D	0.00	\$0.14	0.00	\$0.14	515.59
1656868	Equitrac - Long Distance to 8054993572	E	06/15/2004	0999	C&D	0.00	\$0.91	0.00	\$0.91	516.50
1656898	Equitrac - Long Distance to 3128612000	E	06/15/2004	0999	C&D	0.00	\$0.20	0.00	\$0.20	516.70
1657129	Photocopy	E	06/15/2004	0101	RCS	0.00	\$10.20	0.00	\$10.20	526.90
1657592	Photocopy	E	06/16/2004	0238	SLG	0.00	\$1.20	0.00	\$1.20	528.10
1657924	Fax Transmission to 17576255959	E	06/17/2004	0232	LK	0.00	\$0.30	0.00	\$0.30	528.40
1657936	Photocopy	E	06/17/2004	0999	C&D	0.00	\$4.80	0.00	\$4.80	533.20
1658014	Photocopy	E	06/17/2004	0238	SLG	0.00	\$23.10	0.00	\$23.10	556.30
1658360	Equitrac - Long Distance to 3024261900	E	06/18/2004	0999	C&D	0.00	\$0.40	0.00	\$0.40	556.70
1658390	Equitrac - Long Distance to 3024260166	E	06/18/2004	0999	C&D	0.00	\$0.05	0.00	\$0.05	556.75
1658536	Photocopy	E	06/18/2004	0999	C&D	0.00	\$1.50	0.00	\$1.50	558.25
1658579	Photocopy	E	06/18/2004	0238	SLG	0.00	\$0.60	0.00	\$0.60	558.85
1659107	Photocopy	E	06/21/2004	0238	SLG	0.00	\$4.20	0.00	\$4.20	563.05
1659489	Fax Transmission to 17136501400	E	06/22/2004	0999	C&D	0.00	\$0.45	0.00	\$0.45	563.50
1659492	Fax Transmission to 14067527124	E	06/22/2004	0999	C&D	0.00	\$0.45	0.00	\$0.45	563.95
1659494	Fax Transmission to 16179510679	E	06/22/2004	0999	C&D	0.00	\$0.45	0.00	\$0.45	564.40
1659594	Photocopy	E	06/22/2004	0234	RET	0.00	\$3.45	0.00	\$3.45	567.85
1660271	Photocopy	E	06/23/2004	0238	SLG	0.00	\$0.90	0.00	\$0.90	568.75
1660273	Photocopy	E	06/23/2004	0999	C&D	0.00	\$0.30	0.00	\$0.30	569.05
1660899	Photocopy	E	06/24/2004	0238	SLG	0.00	\$34.50	0.00	\$34.50	603.55
1661207	Equitrac - Long Distance to 8054993572	E	06/25/2004	0999	C&D	0.00	\$0.17	0.00	\$0.17	603.72
1661327	Photocopy	E	06/25/2004	0999	C&D	0.00	\$9.60	0.00	\$9.60	613.32
1661339	Photocopy	E	06/25/2004	0999	C&D	0.00	\$6.30	0.00	\$6.30	619.62
1661367	Photocopy	E	06/25/2004	0238	SLG	0.00	\$13.20	0.00	\$13.20	632.82
1662269	Photocopy	E	06/28/2004	0238	SLG	0.00	\$5.40	0.00	\$5.40	638.22
1663464	Photocopy	E	06/29/2004	0999	C&D	0.00	\$1.50	0.00	\$1.50	639.72
1663541	Photocopy	E	06/29/2004	0999	C&D	0.00	\$0.90	0.00	\$0.90	640.62
1664150	Photocopy	E	06/30/2004	0238	SLG	0.00	\$0.60	0.00	\$0.60	641.22
1664191	Photocopy	E	06/30/2004	0232	LK	0.00	\$6.30	0.00	\$6.30	647.52
1665730	Database Research-By NDF on 6/17	E	06/30/2004	0999	C&D	0.00	\$61.46	0.00	\$61.46	708.98
Total Expenses						0.00	\$749.83	0.00	\$708.98	

Client Number: 4642

Grace Asbestos Personal Injury Claimants

Page: 1

Matter 000

Disbursements

7/22/2004
 Print Date/Time:
 07/22/2004
 2:10:06PM
 Invoice #

Attn:

Matter Total Fees	0.00	0.00
Matter Total Expenses	749.83	708.98
Matter Total	0.00	749.83
Prebill Total Fees		
Prebill Total Expenses	\$749.83	\$708.98
Prebill Total	0.00	\$749.83

Previous Billings

InvoiceNo	InvoiceDate	InvoiceTotal	OpenTotal
36,593	07/26/2002	121,163.25	13,975.99
36,950	08/22/2002	231,722.75	24,660.40
37,197	09/25/2002	246,726.25	35,891.10
37,665	10/31/2002	153,308.00	30,661.60
37,961	11/30/2002	36,076.50	542.50
37,962	11/30/2002	137,754.50	27,550.90
38,223	12/26/2002	155,061.50	31,012.30
40,965	03/11/2003	31,418.00	6,283.60
40,966	03/11/2003	43,961.50	8,792.30
41,071	03/20/2003	27,076.50	5,415.30
41,429	04/24/2003	12,991.50	12,991.50
41,745	05/22/2003	4,425.50	885.10
42,071	06/27/2003	3,191.00	638.20
42,259	07/25/2003	3,420.50	684.10
42,639	08/28/2003	1,935.50	387.10
42,954	09/29/2003	3,733.00	746.60
43,234	10/14/2003	1,845.50	369.10
43,557	11/20/2003	5,865.50	1,173.10
43,916	12/29/2003	1,191.00	238.20
44,175	01/23/2004	476.00	95.20
44,595	02/26/2004	7,367.50	1,473.50
44,882	03/26/2004	18,454.50	3,690.90
45,209	04/28/2004	28,587.50	5,717.50
45,687	05/30/2004	5,433.74	5,433.74
45,940	06/28/2004	13,553.84	13,553.84
		1,296,740.83	232,863.67